

Work Order ID 62956

Thursday, October 14, 2010 11:51:12 AM



Page 1

Item ID:	D3459-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Float Step Mounting Plate					
Start Date:	10/14/2010	Start Qty:	30.00		Cust Item ID:	
Required Date:	10/18/2010	Req'd Qty:	30.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	10/10/14	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3459	Rev A

100		0.00							
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	FLOW WATER JET								
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Waterjet	Memo	0.00							
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FLOW CNC Waterjet	1-Cut as per Dwg D3459								
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Dwg Rev:

Prog Rev:

2-Deburr if necessary

(35)

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
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QC	Memo	0.00							
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Quality Control									
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120	QC8- Inspect parts - second check	0.00							
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QC	Memo	0.00							
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Quality Control									
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JM-03

31

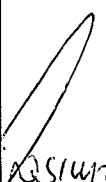

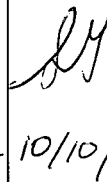


(2)

10/10/15

(P10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D34159-3 PAR #: _____ Fault Category: Small Fab / Jet NCR: Yes No DQA: _____ Date: 10/10/15
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 10/10/19

NCR: 62956		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/18/15	100	2 mounting plates scrap. contour out of position; mounting holes too close to the edge of the part. Shifted while cutting R.C. process.		Scrap & destroy - no replace	 10/10/15	 10/10/15	 10/10/15	 10/10/15

NOTE: Date & initial all entries

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Required Date:	10/18/2010	Req'd Qty:	30.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>WA</u>	0.00							
Packaging	Memo	0.00				31			
Packaging	*** STOCK IN STEP CELL***								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/19

NE
10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62956



Parent Item: D3459-3



Parent Item Name: Float Step Mounting Plate

Start Date: 10/14/2010

Required Date: 10/18/2010

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev: A New Issue 06-01-06 JLM
IPP Rev: B waterjet 06-12-06 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.187X04.00 0		Purchased	No			110	f	44.8200	0.347	10.95789			



1810-10-14

6061-T6 Bar .178 x 4.00

Location

Loc Qty

Loc Code

MAT01

44.82

112999

40

113123

4.82

112999

(32)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

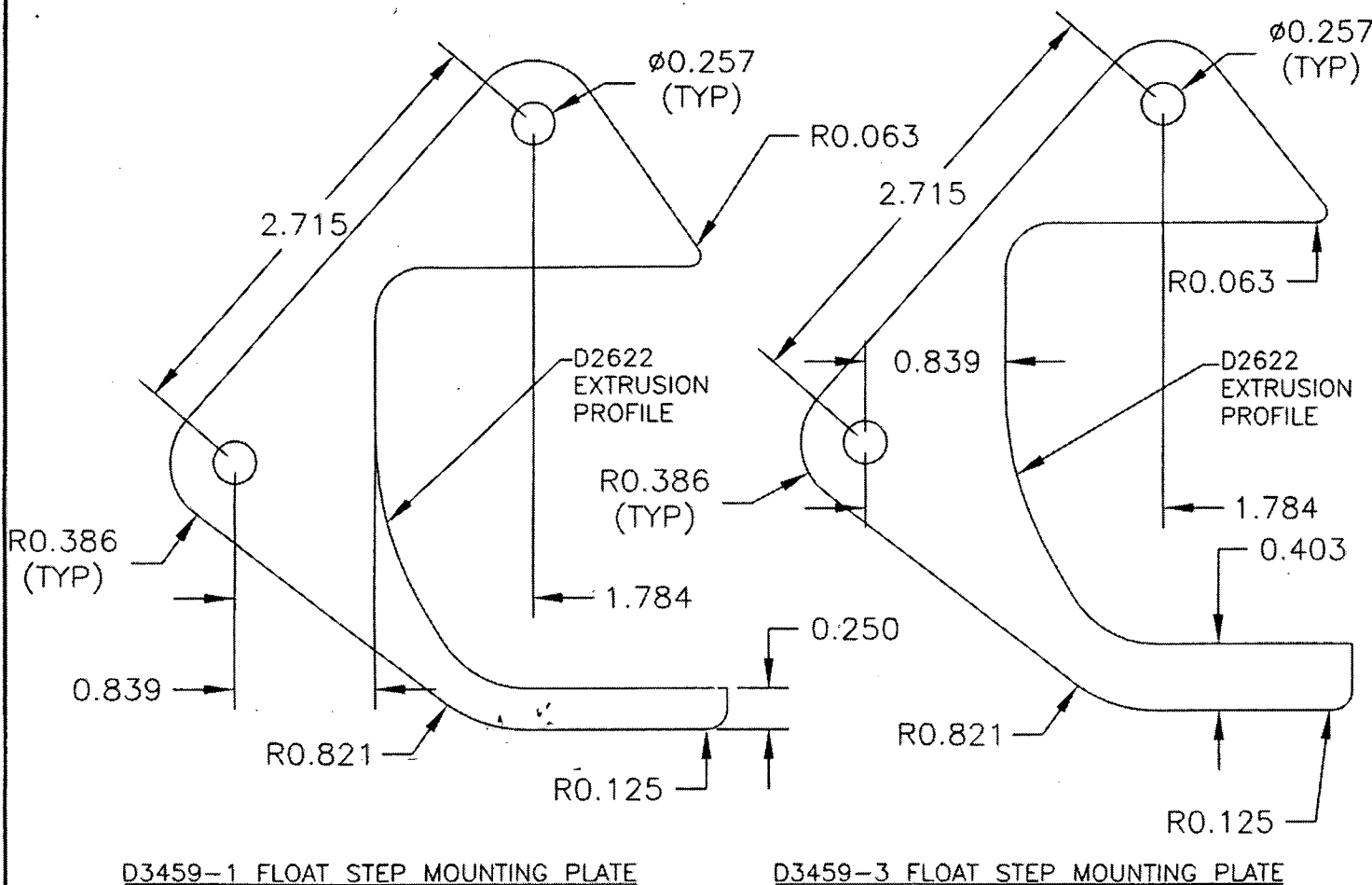
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE USA, INC.	REV. A
PH	PH	PORT HADLOCK, WA	
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 1
PH	PH	D3459	
DATE	TITLE	SCALE	
05.09.23	FLOAT STEP MOUNTING PLATE	1:1	
A	05.09.23	NEW ISSUE	



D3459-1/-3 FLOAT STEP MOUNTING PLATE

- 1) MATERIAL: ALUMINUM 6061-T6 (QQ-A-250/11) 0.188 THICK
(REF DART SPEC. M6061T6S.188)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN
ENGINEER
UNCONTROLLED
SUBJECT TO AN
WITHOUT
WORK
NO. 6225C

RELEASED
05.11.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries